

INVOICE



Invoice #: IN-1161016798
Invoice Date: 10/30/2016
Contract #: 6719
Page: 1
Net Amount Due: \$8,491.50

Agency: Message & Media
100 Albany Street
New Brunswick, NJ 08901

Station(s): WKXW-FM

Advertiser: Local 825 Electric
Product: thank you
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Gayle Redavid_M03540
Terms: Payment terms 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/14/16	10:08a	1	60	ELEC CUT	ELEC CUT	\$500.00
FRI	10/14/16	10:58a	1	60	ELEC CUT	ELEC CUT	\$500.00
FRI	10/14/16	11:47a	1	60	ELEC CUT	ELEC CUT	\$500.00
FRI	10/14/16	12:44p	1	60	ELEC CUT	ELEC CUT	\$500.00
FRI	10/14/16	01:59p	1	60	ELEC CUT	ELEC CUT	\$500.00
FRI	10/14/16	02:44p	1	60	ELEC CUT	ELEC CUT	\$500.00
FRI	10/14/16	03:21p	2	60	ELEC CUT	ELEC CUT	\$665.00
FRI	10/14/16	04:23p	2	60	ELEC CUT	ELEC CUT	\$665.00
FRI	10/14/16	04:58p	2	60	ELEC CUT	ELEC CUT	\$665.00
FRI	10/14/16	05:59p	2	60	ELEC CUT	ELEC CUT	\$665.00
FRI	10/14/16	06:07p	2	60	ELEC CUT	ELEC CUT	\$665.00
FRI	10/14/16	06:58p	2	60	ELEC CUT	ELEC CUT	\$665.00
SAT	10/15/16	06:50a	3	60	ELEC CUT	ELEC CUT	\$375.00
SAT	10/15/16	07:52a	3	60	ELEC CUT	ELEC CUT	\$375.00
SAT	10/15/16	03:53p	3	60	ELEC CUT	ELEC CUT	\$375.00
SAT	10/15/16	05:50p	3	60	ELEC CUT	ELEC CUT	\$375.00
SUN	10/16/16	06:47a	4	60	ELEC CUT	ELEC CUT	\$375.00
SUN	10/16/16	07:49a	4	60	ELEC CUT	ELEC CUT	\$375.00
SUN	10/16/16	08:50a	4	60	ELEC CUT	ELEC CUT	\$375.00
SUN	10/16/16	04:08p	4	60	ELEC CUT	ELEC CUT	\$375.00

Remit To:
WKXW FM
PO Box 28052
New York, NY 10087-8052

Invoice Totals
Total Spots: 20
Gross Amount: \$9,990.00
Agency Commission: (\$1,498.50)
Net Amount Due: \$8,491.50